

Name: John Romero

Invoice number: 118 T

Invoice date: May 4, 2024

Site visit travel dates: April 28 – May 3, 2024

**Total travel reimbursement amount \$2,107.71**

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*



May 4, 2024

Signature

Date

## Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$455.62	1	\$455.62
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)			\$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.67	82	\$54.94
0			
Lodging	\$192.93	5	\$964.65
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:			
<b>Total</b>			<b>\$2,107.71</b>

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0701  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 160.00 Clerk: 9996  
CRS Number 72118692

Marriott Rewards # 756834271

Name:

Arrive: 04-28-24

Time: 12:26 PM

Depart: 05-03-24

Folio Number: 777382

Date	Description	Charges	Credits
04-28-24	Package	160.00	
04-28-24	Destination Fee	17.00	
04-28-24	Government Tax	15.93	
04-29-24	Package	160.00	
04-29-24	Destination Fee	17.00	
04-29-24	Government Tax	15.93	
04-30-24	COMEDOR- Guest Charge (Breakfast)	3.95	
04-30-24	Package	160.00	
04-30-24	Destination Fee	17.00	
04-30-24	Government Tax	15.93	
05-01-24	COMEDOR- Guest Charge (Breakfast)	3.95	
05-01-24	Package	160.00	
05-01-24	Destination Fee	17.00	
05-01-24	Government Tax	15.93	
05-02-24	COMEDOR- Guest Charge (Breakfast)	4.95	
05-02-24	Package	160.00	
05-02-24	Destination Fee	17.00	
05-02-24	Government Tax	15.93	
05-03-24	COMEDOR- Guest Charge (Breakfast)	4.95	
05-03-24	American Express		982.45
	Card # XXXXXXXXXXXX1003		





Case 3:12-cv-02039-FAB Document 2687-2  
Courttyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave  
San Juan, P.R. 00907  
T 787.721.7400  
F 787.723.0068  
Filed 07/05/24 Page 3 of 11

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0701  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 160.00 Clerk: 9996  
CRS Number 72118692

Marriott Rewards # 756834271

Name:

Arrive: 04-28-24

Time: 12:26 PM

Depart: 05-03-24

Folio Number: 777382

---

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



John Romero <jrjrr.romero@gmail.com>

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com>  
Reply-To: JetBlue <reply@email.jetblue.com>  
To: jrjrr.romero@gmail.com

Sat, Mar 23, 2024 at 10:22 AM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2024-03-23

Record Locator: JIFTZZ

LAX

FLL

Travel date 2024-04-27T21:15:00

Flight number 0700

FLL

SJU

Travel date 2024-04-28T09:34:00

Flight number 0253

SJU

FLL

Travel date 2024-05-03T13:35:00

Flight number 1454

FLL

LAX

Travel date 2024-05-03T20:01:00

Flight number 2501

Traveler(s)

Ticket number(s)

ROMERO/JOHN J MR

2792149241493

Base fare:

\$382.02 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$44.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$73.60	USD	
Base fare total:	\$455.62		

Payment(s):

Mastercard XXXXXXXXXXXXX1805

\$455.62

Total paid: \$455.62 USD\*

\*includes all fares, taxes, fees and penalties less any amounts refunded

Flight Status


|

Bag Info

|

Airport Info

Stay connected

 Download the JetBlue mobile app



- Help
- Business Travel
- Privacy
- About JetBlue

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:  
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket



John Romero <jrrjr.romero@gmail.com>

JetBlue booking confirmation for JOHN J ROMERO - JIFTZZ

1 message

JetBlue Reservations <jetblueairways@email.jetblue.com>  
Reply-To: JetBlue Reservations <reply@email.jetblue.com>  
To: jrrjr.romero@gmail.com

Sat, Mar 23, 2024 at 10:20 AM

Check out the details for your trip on Sat, Apr 27

Français | Español







#3486580574

You're all  
set to jet.

And, your continued loyalty is what keeps us  
flying high. Thanks again for being a Mosaic  
member.

Your Flight Itinerary

Your JetBlue confirmation code is JIFTZZ

LAX ► FLL	Flight 700			Sat, Apr 27	Sun, Apr 28
				9:15pm	5:10am
				Terminal: 5	
FLL ► SJU	Flight 253			Sun, Apr 28	Sun, Apr 28
				9:34am	12:10pm
				Terminal: 3	



SJU ► FLL

Flight 1454

jetBlue



Fri, May 03

1:35pm

Terminal: A

Fri, May 03

4:30pm

FLL ► LAX

Flight 2501

jetBlue



Fri, May 03

8:01pm

Terminal: 3

Fri, May 03

10:49pm

Get the latest entry and travel requirements for your trip.

## Your Traveler Details

### JOHN J ROMERO

Los Angeles

LAX

Fort Lauderdale

FLL

TrueBlue Number:

3486580574

Ticket number:

2792149241493

Flight # 700

Fare: Blue

Seat: 8C EVEN MORE SPACE

Notes: Even More® Space

Manage my booking

Fort Lauderdale

FLL

San Juan

SJU

TrueBlue Number:

3486580574

Ticket number:

2792149241493

Flight # 253

Fare: Blue

Seat: 2D EVEN MORE SPACE

Notes: Even More® Space

Manage my booking

San Juan

**SJU**

Fort Lauderdale

**FLL**

**TrueBlue Number:**

3486580574

**Flight #** 1454

**Fare:** Blue

**Ticket number:**

2792149241493

**Seat:** 3D EVEN MORE SPACE

**Notes:** Even More® Space

Manage my booking

Fort Lauderdale

**FLL**

Los Angeles

**LAX**

**TrueBlue Number:**

3486580574

**Flight #** 2501

**Fare:** Blue

**Ticket number:**

2792149241493

**Seat:** 9C EVEN MORE SPACE

**Notes:** Even More® Space

Manage my booking

## Bag Allowance (per traveler)

**LAX ► SJU**

**Personal Item**

**Carry-on**

**1st Bag**

**2nd Bag**

Free

Free

Free Mosaic Perk Free Mosaic Perk

**SJU ► LAX**

**Personal Item**

**Carry-on**

**1st Bag**

**2nd Bag**

Free

Free

Free Mosaic Perk Free Mosaic Perk



**Size and weight limits apply. See full details on our Bag Info page** ▶

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

**Need to check more than 2 bags?** Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

**Payment Details**

Master XXXXXXXXXXXX1805	CREDIT_CARD	\$455.62
	NONREF	\$382.02
Purchase Date: Mar 23, 2024	Taxes & fees	\$73.60
<u>Request full receipt</u>	Total	\$455.62 USD

**Change made easy.**

Change or cancel flights, add extras like Even More® Space seats or pets, select or switch seats, update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only [jetblue.com](https://jetblue.com) or the JetBlue app to change or cancel your flights.

Manage my booking

**If your booking was made at least 7 days in advance:** You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

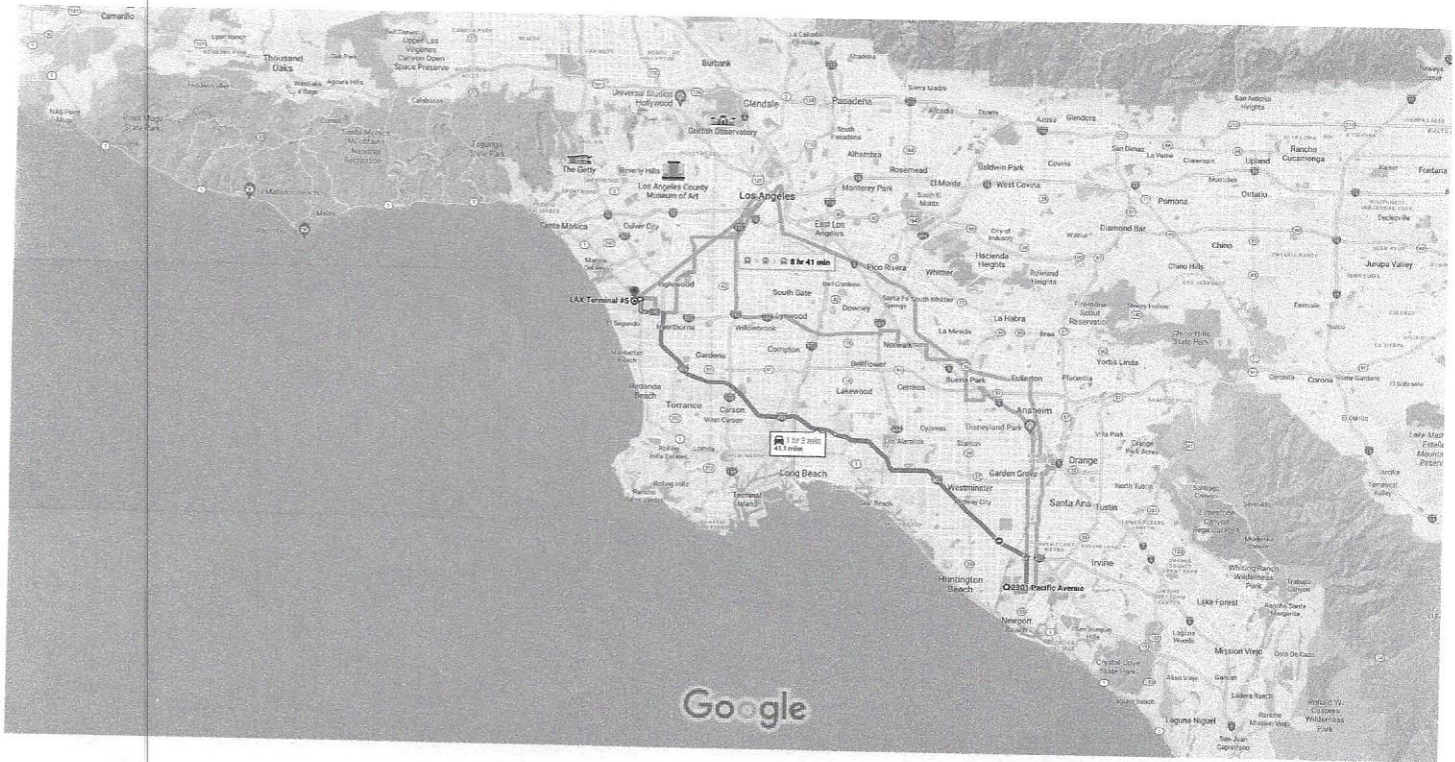
**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and are subject to a cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. As a Mosaic, same-day switches

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

**2301 Pacific Ave**

Costa Mesa, CA 92627

**Get on I-405 N from W Wilson St and Harbor Blvd**

- ↑ 1. Head south on Pacific Ave toward Sea Breeze Dr  
13 min (4.3 mi)
- ↩ 2. Turn left onto W Wilson St  
0.1 mi  
 ⓘ Pass by Taco Bell (on the left in 1.4 mi)
- ↩ 3. Use the left 2 lanes to turn left onto Harbor Blvd  
1.4 mi  
 ⓘ Pass by Panda Express (on the right)
- ⬆ 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach  
2.2 mi  
0.6 mi

**Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.**  
**Take exit 1C from I-105 W**

- ⬆ 5. Merge onto I-405 N  
33 min (35.1 mi)  
16.6 mi



FPMPR TRAVEL EXPENSE NOTE:

**John Romero Travel Expense Invoices Note:**

**Date: May 4, 2024**

**Notes:**

Please note:

Travel Expenses:

- The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.